11th RA Bill

SBR No. 74/23-24
DATED 23-11-2023

Job No: 007-22-000007

EE/ELE/Y/BR No.....

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260444 Dt.....

Serial No. Annual Maintenance and repairs of Street lights in ward No 07 Package Y-07

Name of work of Yelahanka Zone From 01-07-2023 To 31-10-2023 (4 months)

Name of Contractor of nature of Agency M/S Anvith Infra

Date of commencement of work EE/ELE/Y2/WO/000007/22-23 Dt: 1-4-2022 & Sup Wo/00007/23-24 Dt: 01-4-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
D	Operation and maintenance of Street lighting System Including replacement of damaged/failed/fused out Components like Lamps, Tubes, chokes, ignitors, Capacitors, Switches, wires, Holders, Starters, and Switching ON/OFF of Street lights at specified timing & Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance reports, every day etc, Complete So as to ensure efficient burning of Street lights detailed in tender documents for 36/40 w flourescent tube light Street lighting Systems.						
		125 nos	x 50	x 4 months		= 25000.00	

Assistant Executive Engineer (Ele)
BBMP Pantalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	2) Operation and maintenance of Street lights for 125 W HPMV light Park lighting Systems.						
		130 nos	x 58.33	x 4 months		= 30331.60	
	3) operation and maintenance of Street lights for 250 W HPSV Street light lighting Systems.						
		2989 nos	x 87.50	x 4 months		= 1046150.00	
	4) operation and maintenance of Street lights for 400 watts HPSV Street light/ High mast lighting Systems.						
		58 nos	x 75.00	x 4 months		= 17400.00	

Assistant Executive Engineer
Bomb Bangalore

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260445

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
5)	operation and maintenance of Street lights for 24 watt LED Park lighting Systems.						
		40 nos	x 66.66	x 4 months		= 10665.60	
6)	operation and maintenance of Street lights for 65 watt LED Street light lighting Systems.						
		700 nos	x 104.16	x 4 months		= 291648.00	

Assistant Executive Engineer (E.e)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	7) operation and maintenance of Street lights for 90 LED Street light lighting systems.						
		71 nos	× 116.66	× 4 months	= 33131.44		
	8) operation and maintenance of Street lights for 110/12 LED Street light lighting systems.						
		135 nos	× 125.00	× 4 months	= 67500.00		

Assistant Executive Engineer
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 260446

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						total Rs:	1521826.64
		less 12% GST on total					182619.20
						total Rs:	1339207.44
		Add 18% GST on total				:	241057.34
							1580264.78
		Fine Imposed on non burning Street lights					14500.00
		2% Deduction for Released Scrap Materials					31605.30
						total Rs:	1534159.49

SBR No. 74/23-24
DATED 23-11-2023

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:
Certify that the above said work has been carried out satisfactorily.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

11th RABILL 1580264=00
ITLY. 15803=00
LWCLY. 15803=00
CBFOLY. 1580=00
CGSTLY. 15803=00
SGSTLY. 15803=00
Fine 14500=00
Scrap2% 31605=00
Deduction 110897=00
by cheque 1469367=00

Po 800 Market street

ಅಳತೆಗಳನ್ನು ರೂ: 1580264=00 ಪಡೆದ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 1469367=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 110897=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು
ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ